

Fill in this information to identify the case:

Debtor 1 DAVID J. WALLACE

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 20-10306-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PENNYMAC LOAN SERVICES LLC Court claim no. (if known): 24

Last 4 digits of any number you use to identify the debtor's account 0 7 9 5

Property Address: 8271 WILLIAMS AVENUE
PHILADELPHIA, PA 19150

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>2,365.91</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>2,365.91</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>2,365.91</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Kenneth E. West
Signature

Date 02/18/2025

Trustee Kenneth E. West

Address 190 N. Independence Mall West
Suite 701
Philadelphia, PA 19106

Contact phone (215) 627-1377

Email info@ph13trustee.com

Debtor 1 **DAVID J. WALLACE**
Name

Case number (if known) **20-10306-AMC**

History Of Payments

Part 2 - b

<u>Claim ID</u>	<u>Name</u>	<u>Creditor Type</u>	<u>Date</u>	<u>Check #</u>	<u>Posting Description</u>	<u>Amount</u>
24	PENNYMAC LOAN SERVICES	Secured Arrears Mortgage	01/10/2022	3004678	Disbursement To Creditor/Pr	141.20
24	PENNYMAC LOAN SERVICES	Secured Arrears Mortgage	02/07/2022	3006005	Disbursement To Creditor/Pr	223.12
24	PENNYMAC LOAN SERVICES	Secured Arrears Mortgage	03/07/2022	3007243	Disbursement To Creditor/Pr	223.12
24	PENNYMAC LOAN SERVICES	Secured Arrears Mortgage	04/12/2022	3008637	Disbursement To Creditor/Pr	223.13
24	PENNYMAC LOAN SERVICES	Secured Arrears Mortgage	05/11/2022	3010000	Disbursement To Creditor/Pr	223.12
24	PENNYMAC LOAN SERVICES	Secured Arrears Mortgage	06/09/2022	3011248	Disbursement To Creditor/Pr	223.12
24	PENNYMAC LOAN SERVICES	Secured Arrears Mortgage	07/12/2022	3012535	Disbursement To Creditor/Pr	223.13
24	PENNYMAC LOAN SERVICES	Secured Arrears Mortgage	08/16/2022	3013845	Disbursement To Creditor/Pr	223.12
24	PENNYMAC LOAN SERVICES	Secured Arrears Mortgage	09/08/2022	3015009	Disbursement To Creditor/Pr	223.12
24	PENNYMAC LOAN SERVICES	Secured Arrears Mortgage	10/11/2022	3016176	Disbursement To Creditor/Pr	223.13
24	PENNYMAC LOAN SERVICES	Secured Arrears Mortgage	11/15/2022	3017456	Disbursement To Creditor/Pr	216.60
Total for Part 2 - b:						2,365.91